



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Curtis S. Bramble			(801)226-3663	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3663 North 870 East		Provo	UT	84604
Office	District Number	County	Political Party	
Senate	16	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Curtis S. Bramble</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Curtis S. Bramble</u> Signature of Candidate
<u>6/17/2008</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Bramble	
Date of Report 6/17/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/20/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$68,959.93	
2	Total Contributions Received (See Schedule A)	\$5,000.00	\$28,150.00
3	Subtotal (Add lines 1 & 2)	\$73,959.93	
4	Total Expenditures Made (See Schedule B)	\$18,717.80	\$52,049.87
5	Ending Balance (Subtract Line 3 from Line 4)	\$55,242.13	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/12/2008	Atkinson Consulting	6734 South 1645 West West Jordan, UT 84084				\$1,000.00
6/2/2008	Central Utah Clinic	1055 North 500 West PROVO, UT 84604				\$2,000.00
6/2/2008	PacifiCorp Power/Rocky Mtn Power	825 NE Multnomah Portland, OR 97232				\$1,000.00
6/2/2008	UACPA - PAC	36 South State Street Suite 1700 Salt Lake City, UT 84111				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$5,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/22/2008	Costco	Convention packets				\$298.16
4/23/2008	Costco	Postage stamps & supplies				\$257.32
4/23/2008	Zurchers	Convention material				\$41.94
4/25/2008	Alexander's Digital Printing	Campaign printing & mailing				\$7,529.20
4/25/2008	Costco	Bottled Water - Convention				\$178.36
4/25/2008	Ink Spot	Screen printed t-shirts				\$211.10
4/25/2008	Magleby's	Volunteer food				\$143.04
4/29/2008	RCC	Campaign event				\$2,119.39
5/14/2008	Alexander's Digital Printing	Campaign brochure and mailing				\$4,310.63
5/14/2008	Jeff Bramble	reimburse gas & auto				\$270.00
5/14/2008	Scott Bramble	Reimburse convention supplies				\$60.00
5/15/2008	JCB Consulting	campaign consulting				\$1,500.00
5/31/2008	Goldsmith	senate cuff links				\$298.66
6/8/2008	JCB Consulting	campaign consulting				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$18,717.80
TOTAL EXPENDITURES MADE						\$18,717.80

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed